

Remit To: KCNC-TV
21249 NETWORK PLACE
CHICAGO, IL 60673-1249



KCNC TV

INVOICE

For: DCCC/JOE MIKLOSI FOR CONGRESS(341938)
PO BOX 3975
Greenwood Village, CO 80155-3975

Account Exec: Stacey Stark
Office: KCNC-TV
Contract Num: 1181-63433
Contract Dates: 10/25/2012-11/01/2012
Customer Order:
Linked Order:
CPE: / /

Invoice Num: 1181-435178
Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

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PAY BY 11/27/2012
Net 30 days

In Account With: BUYING TIME(35698)

With: 650 Massachusetts Ave NW Ste 210
Washington, DC 20001-3796
ATTN:Accounts Payable

Product Desc: 10/25-11/1

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
2	NEWS 4 TODAY	10/25/2012-10/26/2012	. . . T F . .	30	2	540.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. . . T F . .		2		540.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/25/2012	Th	06:22:00 AM		JMFCDCCC12TVENV104	30	540.00				
10/26/2012	Fr	06:55:41 AM		JMFCDCCC12TVENV104	30	540.00				
4	THE EARLY SHOW	10/25/2012-10/26/2012	. . . T F . .	30	2	250.00				
LUR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. . . T F . .		2		250.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/25/2012	Th	07:27:51 AM		JMFCDCCC12TVENV104	30	250.00				
10/26/2012	Fr	08:44:38 AM		JMFCDCCC12TVENV104	30	250.00				
5	NEWS 4 AT 5 PM	10/25/2012-10/26/2012	. . . T F . .	30	2	1,260.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		. . . T F . .		2		1,260.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/25/2012	Th	05:19:42 PM		JMFCDCCC12TVENV104	30	1,260.00				
10/26/2012	Fr	05:26:00 PM		JMFCDCCC12TVENV104	30	1,260.00				
6	NEWS 4 AT 5 PM	10/25/2012-10/26/2012	. . . T F . .	30	2	950.00				
LUR										

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<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		...TF..		2		950.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/25/2012	Th	05:25:51 PM		JMFCDCCC12TVENV104	30	950.00			
10/26/2012	Fr	05:10:56 PM		JMFCDCCC12TVENV104	30	950.00			
8	CBS4 NEWS AT 6		10/25/2012-10/26/2012		...TF..		30	2	1,260.00
CDR									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		...TF..		2		1,260.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/25/2012	Th	06:10:43 PM		JMFCDCCC12TVENV104	30	1,260.00			
10/26/2012	Fr	06:20:22 PM		JMFCDCCC12TVENV104	30	1,260.00			
10	SATURDAY 5-730 NEWS ROTATION		10/25/2012-11/01/2012		.....S.		30	1	315.00
CDR									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		.....S.		1		315.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/27/2012	Sa	07:25:47 AM		JMFCDCCC12TVENV104	30	315.00			
11	NEWS 4 AT 5P - SATURDAY		10/25/2012-11/01/2012		.....S.		30	1	540.00
CDR									
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
10/22/2012-10/28/2012		.....S.		1		540.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
10/27/2012	Sa				30				Credit

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12	NEWS 4 THIS MORNING	10/25/2012-11/01/2012S	30	1	360.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		.....S		1		360.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/28/2012	Su	06:27:03 AM		JMFCDCCC12TVENV104	30	360.00				
14	NEWS 4 THIS MORNING	10/28/2012-10/28/2012	.....S	30	1	360.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		.....S		1		360.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/28/2012	Su	07:21:20 AM		JMFCDCCC12TVENV104	30	360.00				
15	CSI MIAMI WEEKEND	10/25/2012-10/28/2012	.....S	30	1	190.00				
CDR										
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>				
10/22/2012-10/28/2012		.....S		1		190.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
10/28/2012	Su	12:28:14 AM		JMFCDCCC12TVENV104	30	190.00				
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>	
Air Time Totals		14		9,745.00		1,461.75	8,283.25	0.00	0.00	0.00

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

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CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.		
<div>Wire Transfer Instructions:</div> <div>For Billing Inquiries Please Contact:</div> <div>KCNC BUSINESS OFFICE</div> <div>303-861-4444</div>	Gross Billing	9,745.00
	Trade Value	0.00
	Agency Commission	1,461.75
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	8,283.25

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